

# Work Order ID 76821

**\*76821\***

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Item ID: D412-698-015

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Support

Start Date: 21/11/2011 Start Qty: 5.00 **\*5\***

Cust Item ID:

Required Date: 05/12/2011 Req'd Qty: 5.00 **\*5\***

Customer:

Reference:

Approvals: Process Plan: M.L.J Date: 11/11/21 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN D412-698	Rev E								

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

*Suliz/06*

*for MLJ 11-12-6*  
*(4)*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*Pu/12/6*  
*(4)*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*Suliz/06*

*(4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-698-015

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Support

Start Date: 21/11/2011 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 05/12/2011 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-015								
	Location: <u>123</u>								
	PPP Rev: <u>A</u>								
140		0.00							
<b>*140*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

11/12/11

(4)

11/12/11

mf

11-12-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 76821

\*76821\*

Parent Item: D412-698-015

\*D412-698-015\*

Parent Item Name: Door Support

Start Date: 21/11/2011

Required Date: 05/12/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	12	6048			
<i>S<sub>M</sub></i> *AN960.ID10I *									**				
Washer D3200-1		Manufactured	No			110	Each	23.0000	2	1108			
<i>S<sub>M</sub></i> *D3200-1*									**				
Door Post Block													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		23							
				68969		23							
D3200-3		Manufactured	No			110	Each	8.0000	2	68969			
<i>S</i> *D3200-3*									**				
Door Wedge													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		8							
				68967		8							
D3201-1		Manufactured	No			110	Each	20.0000	2	68967			
<i>S</i> *D3201-1*									**				
Doubler													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST040		20							
				68968		1							
				71597		19							
										71597			

10/11/2/6 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-698-015

\*D412-698-015\*

Parent Item Name: Door Support

Start Date: 21/11/2011

Required Date: 05/12/2011

Start Qty: 5.00

Required Qty: 5.00

D3201-3  
\*D3201-3\*  
Doubler

Manufactured No

110

Each

36.0000

\*\*

## Location

## Loc Qty

## Loc Code

ST041

36

71661

36

Manufactured No

110

Each

18.0000

\*\*

D3201-4  
\*D3201-4\*  
Doubler

## Location

## Loc Qty

## Loc Code

ST041

18

69026

18

Purchased No

110

Each

8,696.000

\*\*

MS21042L3  
\*MS21042L3\*  
Nut

## Location

## Loc Qty

## Loc Code

ST300

241

117441

16

117885

35

118451

5

118927

185

ST516

5994

119017

5994

ST518

2461

119075

2461

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 76821

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Parent Item: D412-698-015

\*D412-698-015\*

Parent Item Name: Door Support

Start Date: 21/11/2011

Required Date: 05/12/2011

Start Qty: 5.00

Required Qty: 5.00

MS24693-S277

Purchased

No

110

Each

63.0000

12

6048

\*\*

\*MS24693-S277\*

Screw

21/12/6 (4)

Location

Loc Qty

Loc Code

ST288

63

117591

1

119438

62

119438

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1 /	DOOR POST BLOCK
2		D3200-3 /	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3 /	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L /	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3 /	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Date: 08.05.01